GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPT. – Payment of Telephone Bill in respect of Telephone No.23552534 at the Residence of the Principal Secretary to Government, Minorities Welfare Department – Sanctioned expenditure – Orders – Issued.

MINORITIES WELFAER (O.P.) DEPARTMENT

G.O.Rt.No. 636   Dated: 20th October, 2008.

Read the following:

1) From the IT&CE, Letter No.342/IT&C/2007, dated 23-05-2007.
2) From the BSNL, Hyderabad, Telephone Bill dated 08-10-2008.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1484/- (Rupees one thousand four hundred and eighty four only) towards the payment of telephone bill for Broad Band Internet connection for the residence Telephone No.23552534 , which is being utilized by Principal Secretary to Government, Minorities Welfare Department during the period from 01-09-2008 to 30-09-2008.

2. The ceiling limit prescribed for Secretary to Government is maximum recurring costs of Rs.3,000/- per month for Broad Band Internet connection for BSNL. The Principal Secretary to Government has not exceeded the prescribed limit.

3. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department – 130 – Office Expenses – 131 – Utility Payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of "Accounts Officer (CASH) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Accounts Officer, (TR) Telephone Exchange, Hyderabad.
Copy to Minorities Welfare (OP.Claims) Department.
Copy to the Deputy Pay & Accounts Officer, Secretariat. Branch, Hydrabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER